

PURCHASE DIVISION
Advice for approval for credit to supplier



nDate: 26/09/22		Prepared by: Ramya		Serial no. 85	
Supplier name: SSICP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91886		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25769	14/09/22	6,806/-	☒ Yes ☐ No
2.	25768	14/09/22	17,824/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 11695, 111709	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO

☐ Yes ☐ Excess received ☐ Short received ☒ Part received

Close PO / WO

☐ Yes ☒ No – wait for balance material ☐ Other

Payment – due date

Remarks:

Part Bill
26/09/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venka			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	16/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e. advice for credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

APPROVED
23 SEP 2022
P. VENKA TESHNA
MANAGER PURCHASE

8242



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad

Email: purchase@modiproperties.com

ORIGINAL IN

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

Invoice No.	25769
Invoice Date.	14-09-2022
PO No.	91886
PO Date.	13-09-2022
Req ID	79687
Req Date	12-09-2022
Loc Req No	184613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm	39174000	15	8.50	127.50	18	22.96
2	486100 - HARD-Hardware - Bombay Nails -- -	731700	1	76.00	76.00	18	13.68
3	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	10	10.00	100.00	18	18.00
4	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00
5	485700 - PLUM-Plumbing -	39174000	15	52.00	780.00	18	140.40
6	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	30	46.00	1,380.00	18	248.40
7	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm	39174000	6	327.00	1,962.00	18	353.16
8	520500 - PLUM-Plumbing - CPVC-Tank	39174000	6	95.00	570.00	18	102.60
9	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM	39174000	6	112.00	672.00	18	120.96
10							
11							
12							
13							
14							
15							
IGST				CGST			
				519.08			
SGST				519.08			
Total Taxable Amount				5,767.50			
Total Invoice Amount				6,805.65			

Rupees : Six Thousand Eight Hundred Five and Paise Sixty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

ORIGINAL INVOICE



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

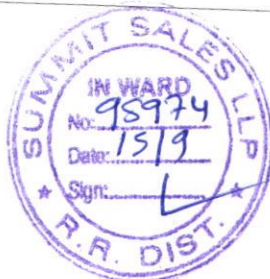
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		25768	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[illegible]

Purchase Order

Page(s) 1 Of 2

13-09-2022 1:06:50 PM



91886

01.09.22 11:05

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP,
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91886	184613
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	12-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	15.00	231.00	0.00	18.00	4,088.70
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	25.00	13.00	0.00	18.00	383.50
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	12.00	18.40	0.00	18.00	260.54
4 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	15.00	98.00	0.00	18.00	1,734.60
5 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	50.00	7.00	0.00	18.00	413.00
6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	6.00	8.50	0.00	18.00	60.18
7 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	12.00	822.00	0.00	18.00	11,639.52
8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
9 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
11 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	2.00	28.00	0.00	18.00	66.08
12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
13 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	1.00	2.00	0.00	18.00	2.38
14 388600 - GENE-General Items - Teflon tapes-- - - - Nos	2.00	298.00	0.00	18.00	703.28
15 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	10.00	19.00	0.00	18.00	224.20
16 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	15.00	7.00	0.00	18.00	123.90
	1.00	110.00	0.00	18.00	129.80

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25769	14/09/22	6,806.70
2.	25768	14/09/22	17,824.50
3.			
4.			
\$.			123.90
	1.00	110.00	0.00
			129.80

For **Silver Oak Villas LLP**
Authorised Signatory

Name : _____

Contact : _____

Venush
14/09/22

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-09-2022 1:06:50 PM

Original / Office Copy / Purchase Div.Copy

17	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45
18	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
19	424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	10.00	10.00	0.00	18.00	118.00
20	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	10.00	10.00	0.00	18.00	118.00
21	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	15.00	52.00	0.00	18.00	920.40
22	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	30.00	46.00	0.00	18.00	1,628.40
23	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	6.00	327.00	0.00	18.00	2,315.16
24	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	6.00	95.00	0.00	18.00	672.60
25	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	6.00	112.00	0.00	18.00	792.96
Total Order Value . . .						26,778.19

Rupees : Twenty Eight Thousand Seven Hundred Seventy Eight and Paise Nineteen Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications . Above order for villa no-179 Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Vaibhav
14/09/22

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Registration Form		Silver oak villa LLP		Date: 12-09-2022	
Company Name:		SOV-III		Time: 2.00	
Site & Phase:		For villa no.179 purpose			
Unit No./Block No		Req. No		184433	
Supplier:		15-09-2022 ID No.		79687	
Material required before date:		Qty required		Qty available at site	
		Order Qty		Inward No	
		Inward Date			
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	PLUM9921-CPVC-Pipe-Sudhakar-20mm-Lengths	15	0	15	
2	PLUM8718-CPVC-Elbow-Sudhakar-20mm-Nos	25	0	25	
3	PLUM1582-CPVC-Tee-Sudhakar-20mm-Nos	12	0	12	
4	PLUM4553-CPVC-Coupling-Sudhakar-20mm-Nos	15	0	15	
5	PLUM1447-CPVC-Thread End Plug-Sudhakar-15mm-Nos	50	0	50	
6	PLUM8052-CPVC-End cap-Sudhakar-20mm-Nos	6	0	6	
7	PLUM1543-CPVC-Pipe-Sudhakar-40mm-Lengths	12	0	12	
8	PLUM8244-CPVC-Plain elbow-Sudhakar-32mm-Nos	8	0	8	
9	PLUM13210-CPVC-Tee-Sudhakar-32mm-Nos	4	0	4	
10	PLUM4784-CPVC-Ball valve-Sudhakar-32mm-Nos	2	0	2	
11	PLUM1177-CPVC-End cap-Sudhakar-32mm-Nos	2	0	2	
12	PLUM1573-CPVC-Coupling-Sudhakar-32mm-Nos	2	0	2	
13	PLUM2599-CPVC-Solution-Sudhakar-500gms-Nos	10	0	10	
14	GENE3886-General Items-Tiffin boxes-Nos	2	0	2	
15	PLUM1185-CPVC-Clamp-Sudhakar-20mm-Nos	10	0	10	
16	PLUM7728-CPVC-Ball Valve-Sudhakar-20mm-Nos	15	0	15	
17	PLUM6988-PVC-HDPE-OH Tanks-Sudhakar-200lt-Nos	1	0	1	
18	PLUM8944-CPVC-Coupling-Sudhakar-32mm-Nos	4	0	4	
19	HARD4861-Hardwax-Bombay Nails-50mm-Kgs	15	0	15	
20	GENE4242-General Items-Hackaw blade Single-Boxes	1	0	1	
21	GENE6418-General Items-Hackaw blade Double-Boxes	10	0	10	
22	PLUM4857-Plumbing-CPVC-Brass-Tee-Female-20X13MM-Nos	10	0	10	
23	PLUM5425-Plumbing-CPVC-Brass-Tee-Female-20X13MM-Nos	15	0	15	
24	PLUM1355-Plumbing-CPVC-FAPT-32MM-Nos	30	0	30	
25	PLUM5205-Plumbing-CPVC-Tank Connector-32MM-Nos	6	0	6	
26	PLUM9907-Plumbing-CPVC-Union-32MM-Nos	6	0	6	
Remarks:		For villa no 179 purpose			
Prepared By:		Project Manager		Purchase	
Approved By:		A. Tulsani Rani		ND	
Sign & Date:		9/Jan/24			

APPROVED
14 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	21981
DC Date.	14-09-2022
PO No.	91886
PO Date.	13-09-2022
Req ID	79687
Req Date	12-09-2022
Loc Req No	184613

	Description of Goods	HSN/SAC	Qty
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	25
2	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	12
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
4	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	50
5	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	12
6	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
7	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
8	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
9	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
10	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
11	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
12	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
13	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15
14	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2739	Dt: 14/9/22
MRN No: 11695	Dt: 15/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	21982
Silver Oak Villas LLP		DC Date.	14-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91886
		PO Date.	13-09-2022
		Req ID	79687
		Req Date	12-09-2022
		Loc Req No	184613
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	39174000	15
2	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
3	424200 - HARD-Hardware - Hacksaw blade Single--- - Boxes	12076010	10
4	641800 - HARD-Hardware - Hacksaw blade Double--- - Boxes	12076010	10
5	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	15
6	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	30
7	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	6
8	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	39174000	6
9	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2740	Dt: 14/9/22
MRN No: 111704	Dt: 15/9/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory:



